

2. Amendment/Modification No. P00385	3. Effective Date 2004JAN09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701	Code	S1501A
			SCD B PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-S001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV06
Code 0H3G6	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: NH NET INCREASE: \$523.42

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMA@TACOM.ARMY.MIL (586)574-6553		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN09

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00385**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00385

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
4001AE	001	1	30 Dec 03 - VEHICLE SHIPPED - DO NOT DUPLICATE SHIPMENT

2. Additionally, CLIN 4021AA is established for 2-Man Soft Top to be overpacked with CLIN 4001AE. Soft Top has been shipped with vehicle CLIN 4001AE, DO NOT DUPLICATE SHIPMENT.

3. Since the work has already been performed, the Contractor is authorized to submit its invoice for the amount stated below. The ACO is authorized to sign DD250s against this modification as necessary.

4. As a result of this Modification P00385, the contract value is increased by \$523.42. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

5. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 336 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00385

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AE	<u>PRODUCTION QUANTITY</u>	2	EA	\$ 62,793.97000	\$ 125,587.94
	NOUN: M1097A2 HMMWV PRON: A136D476JZ PRON AMD: 05 ACRN: GH AMS CD: 51103446005				
	Unit Price				
	M1097A2			\$61,955.09	
	FET			\$ 32.52	
	ECPs FY02 & FY03			\$ 805.28	
	ECPs U1819 and U1820			\$ 20.47	
	ECP U1724			\$ 11.35	
	Delete Radio Cables			\$ (146.93)	
	Install SINGARS Power Cable			\$ 116.19	
	TOTAL			\$62,793.97	
				x 2	
	TOTAL PRICE			\$125,587.94	
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	See Section D				
	(End of narrative D001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZW3218S102 W56HZX M 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 1 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00385

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W56HZX) XR W4GG HQ US ARMY TACOM 6501 E 11 MILE RD BLDG 203 WARREN MI 48397-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV3310T920 CK0PJC M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0PJC) XR AM GENERAL CORP 31744 ENTERPRISE DRIVE LIVONIA MI 48151-3330</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</p> <p>DRC MARK FOR</p> <p>001 POC: Patrick Maclean Phone: 586-574-6150 Cell Phone: 248-320-0979</p> <p>002 M/F: 12200 Hubbard Drive/STS POC: Steven Grate Phone: (734) 523-8914</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00385

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
4021	SECURITY CLASS: Unclassified																				
4021AA	<p><u>2-MAN SOFT TOP OVERPACKED WITH CLIN 4001AE</u></p> <p>NOUN: HMMWV/DAAE07-01-C-S001 PRON: E142C111EH PRON AMD: 01 ACRN: NH AMS CD: 622601H7711</p> <p>Optional equipment required to be overpacked on 1 NAC M1097A2 vehicle from CLIN 4001AE.</p> <p>M1097A2 Optional Equipment:</p> <table data-bbox="277 783 756 863"> <tr> <td>2-Man Soft Top, Camo</td> <td>\$506.07</td> </tr> <tr> <td>Overpack Cover</td> <td>17.35</td> </tr> <tr> <td>Total</td> <td>\$523.42</td> </tr> </table> <p>Total Price \$523.42 X 1 \$523.42</p> <p>(End of narrative B001)</p> <p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1419 769 1499"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-DEC-2003</td> </tr> </table> <p>\$ 523.42</p>	2-Man Soft Top, Camo	\$506.07	Overpack Cover	17.35	Total	\$523.42	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-DEC-2003	1	LO		\$ 523.42
2-Man Soft Top, Camo	\$506.07																				
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Total	\$523.42																				
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<u>REL CD</u>	<u>QUANTITY</u>																				
001	1																				
	<u>DATE</u>																				
	30-DEC-2003																				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00385

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
4021AA	E142C111EH 622601H7711	NH	2 42C111	0.00 \$	523.42 \$	523.42
				NET CHANGE \$	523.42	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	NH	21 42040000046N6N7EP622601255Y S20113	W56HZV	\$ 523.42
				NET CHANGE \$ 523.42

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,314,924,033.52	\$ 523.42	\$ 1,314,924,556.94